



# Campaign Finance Report

**Jorge Luis Garcia 2008**  
**Committee #: 200810038**

**Treasurer: ROJAS, MIGUEL**  
**3145 W Morgan Rd, Tucson, AZ 85745**  
**Phone: (520) 743-7588**  
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**Candidate Name: Garcia, Jorge Luis**  
**Office Sought: State Senator - District No. 27**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 21, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,574.35
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$13,788.40
Cash Balance at End of Reporting Period:	\$4,785.95

Report ID: 46743

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$32,303.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,788.40	\$0.00	\$13,788.40	\$27,517.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,788.40	\$0.00	\$13,788.40	\$27,517.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,788.40			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE/JPMORGAN CHASE BANK	09/23/2008	\$21.50	\$21.50
<b>Address:</b>	ARIZONA MARKET-- PO BOX 260180, BATON ROUGE, LA 70826		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	checks			
<b>Name:</b>	COSTCO	09/25/2008	\$501.89	\$1,308.51
<b>Address:</b>	#407, TUCSON, AZ 85732		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ROCCO'S LITTLE CHICAGO	09/25/2008	\$61.27	\$61.27
<b>Address:</b>	2707 E Broadway Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Home Depot	09/26/2008	\$40.58	\$66.22
<b>Address:</b>	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	OLD PUEBLO PRINTERS	09/26/2008	\$4,459.13	\$4,459.13
<b>Address:</b>	255 S Stone Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Home Depot	09/27/2008	\$21.59	\$66.22
<b>Address:</b>	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	DIGIPOST	09/29/2008	\$7,420.00	\$7,420.00
<b>Address:</b>	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Home Depot	09/30/2008	\$4.05	\$66.22
<b>Address:</b>	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Western Refining	09/30/2008	\$44.26	\$56.26
<b>Address:</b>	1530 W ST Mary's Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	COSTCO	10/01/2008	\$552.80	\$1,308.51
<b>Address:</b>	#407, TUCSON, AZ 85732		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	DEMOCRATIC PARTY OF PIMA COUNTY	10/05/2008	\$250.00	\$350.00
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Memo:</b>	Latino Caucus sponsorship			
<b>Name:</b>	7 Eleven	10/08/2008	\$43.50	\$137.50
<b>Address:</b>	1595 W St Mary's, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> COSTCO	10/13/2008	\$253.82	\$1,308.51
<b>Address:</b> #407, TUCSON, AZ 85732		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Name:</b> Crickett	10/13/2008	\$32.26	\$77.26
<b>Address:</b> 405 E Wetmore Rd, Tucson, AZ 85705		Cash	
<b>Category:</b> Overhead - Other			
<b>Memo:</b> phone			
<b>Name:</b> U.S. POST OFFICE	10/14/2008	\$42.00	\$231.00
<b>Address:</b> SILVERBELL STATION, TUCSON, AZ 85745		Cash	
<b>Category:</b> Communications - Postage			
<b>Name:</b> Valero Corner Store	10/14/2008	\$39.75	\$39.75
<b>Address:</b> 2616 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b> Travel - Fuel			
Total of Operating Expenses		\$13,788.40	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$13,788.40	

